Schedule B: Expenditures

Sch-B

Rich Taylor Camp	paign Fund	Status:	Filed
Committee Type:	State Senate	Statutory Due Date	7/19/2016
County:	Henry	Adjusted Due Date	
District:	42	Filed Date	7/20/2016 4:19:16 PM
Committee Code:	2001	Postmark Date	
Political Party:	Democratic	Amendment Date	2/3/2017 3:14:00 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/28/2016	Check # 1094	Senate Majority Fund 5661 Fleur Drive Des Moines, IA 50321	Professional Fees	\$2,400.00
Voter Access	Network Payment			
6/24/2016	Check # 1095	Taylor, Richard 2667 Iowa Avenue Mt. Pleasant, IA 52641	Printing & Reproduction	\$1,388.06
Fliers, ink, pr	inting			
7/7/2016	Check # 1097	Taylor, Richard 2667 Iowa Ave Mt Pleasant, IA 52641	Office Supplies	\$1,326.79
Printing, cam	paign materials an	d expenses		
7/13/2016	Check # 1098	Staples 104 West Agency Road West Burlington, IA 52655	Office Supplies	\$311.27
Printer Ink, E	nvelopes, Office su	upplies		
7/13/2016	Check # 1099	Staples 104 West Agency Road West Burlington, IA 52655	Office Supplies	\$274.78
Ink , Office su	upplies			

Total Amount	\$5,700.90